\$756.09

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Shannon Martin	DATE P	REPARED _	Novembe	r 1, 2019
FOR THE CONSTITUENCY OF Morris				NOV 0	7 2019	
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation
7/25	BellMTS - const	ituency office phone			\$124.71	
7/30	Southeast Journ	nal - business directory ads (Jul	y/19)		\$39.38	
7/31	Domain CO-OP	- postage			\$13.26	
8/1	BelIMTS - office	internet			\$89.55	
8/12	Manitoba Hydro			\$86.14		
8/25	BellMTS - consi	tuency office phone			\$120.63	
8/31	Domain CO-OP	- postage Aug Du+ O	3/19		\$18.33	7
8/31	Caisse - bank charges (Aug/19)				\$6.50	
9/1	BelIMTS - office	internet			\$89.55	
9/7	BellMTS - toll fre	96			\$0.16	
9/11	Manitoba Hydro	- bill		\$71.70		
9/30	Caisse - bank ch	narges (Sept/19)			\$5.30	
10/9	Manitoba Hydro	- bill		\$90.88		
	1					
	P/	AY DIRECT				
		*** <u></u>				
		,				
			SUB -TOTALS:	\$248. 72	\$507.37	



M.L.A. NAME Shannon Martin			DATE PREPAREDNovember 12, 2019					
FOR THE C	FOR THE CONSTITUENCY OF McPhillips			N			OV 1 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
10/28	BellMTS ~	Phone				\$27.02		
	PAY DIRECT							
					A.S.			
		Α.						
				ř				
		¥						
	*							
	6							
			SUB -T	OTALS:	\$	\$ \$27.02	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$27.02	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon N		Shannon Martin	D	DATE PREPARED November 20, 2019			er 20, 2019
FOR THE C	ONSTITUENCY	OF McPhillips					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/16	Manitoba Hydro				56.19		
		Δ.					
		DAY DIRECT					
			SUB -T	OTALS:	\$ 56.19		
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 56.19

M.L.A. NAME		Shannon Martin		DATE PREPARED November 16, 2			per 16, 2019
FOR THE C	CONSTITUENCY	OF MCPhillips					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/16	Bell MTS - Wire	eless service for MLA				105.0	7
		PAY DIRECT					
							8
·			SUB -T	OTALS:		105.07	
				TOTAL	AMOUNT OF E	XPENSES	\$ 105.07



M.L.A. NAME Shannon Martin DA				ATE PREPAREDNovember 16, 2019				
FOR THE CONSTITUENCY OF McPhillips							NOV 2	0 2019
Date (M/D)	Vendor	Description o	f Purchase/Purpose		MUTUAL	Office Space	Office Operation	Representation
11/14	Team Insurance	Brokers Inc.	Insuranc			\$1,107.45	1107.40	5
	Pay Direct							
							2	
			Α					
			H	,				
				SUB -T	OTALS:	\$\$1,107.45	\$ 1107.4	15 \$
					TOTAL	AMOUNT OF E	XPENSES	\$1,107.45

M.L.A.'s NA	M.L.A.'s NAMESnannon wartin			_ DATE PREPAREDNovember			31 14, 2019	
FOR THE C	ONSTITUENCY	OF McPhillips					NOV 1 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
10/16	Prairies Edge - I	lunch mtg - legislative					\$67.20	
		5						
			SUB -T	OTALS:			\$67.20	
				TOTAL	AMOUNT OF E	XPENSES	\$67.20	



M.L.A. NAME		Shannon Martin		DATE PR	E PREPARED November 18, 2019		
FOR THE CONSTITUENCY OF McPhillips					NOV	2 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/23	The Flag Shop	Flag poles & stands (2), C	anada F	lag		\$235.52	
11/7	Michaels store	2 Constituency m	aps fram	nes		\$376.32	
		x					
						<u> </u>	
							1
		PAY DIRECT		_			
						-	
			SUB -T	OTALS:	\$	\$ \$611.84	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$611.84